

Approved For Release 2002/07/22 : CIA-RDP64-00360R000500040214-6

BATCH NO DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	SO	W O	DATE 03/10/57	DISTR AMT
04 03 04 7	2878	4742	WESTERN WAY	55	252025	12501	5062	47			91.79 91.79 *
04 03 05 7	13344	4017	679	50	252035	12501	5062	47			288.00
04 03 04 7	CM-4973	4742	WESTERN WAY	55	252035	12501	5062	47			83.28-
16 03 08 7	44263	4998	SORENSEN CO	55	252035	12501	5062	47			388.05 592.77 *
02 03 04 7	25	4740	PETTY CASH	55	252059	12501	5062	47			3.00 3.00 *
											687.56 **
										<i>Total</i>	687.56 ***

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